

Tax District - Delinquent Balances By Year

Balances Based On Ending Date Of: 6/30/2012 23:59:59

	<u>Asmt Tax + Adjustments</u>				
	<u>- Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
2001					
ALPINE SCHOOL DIST SA 6-9 (35)	\$0.00	\$0.00	\$0.00	\$880.23	\$880.23
EAGLE MOUNTAIN (38)	\$0.00	\$0.00	\$0.00	\$799.81	\$799.81
NEBO SCHOOL DIST S/A 6-9 (125)	\$0.00	\$0.00	\$0.00	\$2,437.14	\$2,437.14
District Totals For 2001	\$0.00	\$0.00	\$0.00	\$4,117.18	\$4,117.18
2002					
ALPINE SCHOOL DIST SA 6-9 (35)	\$0.00	\$0.00	\$0.00	\$410.72	\$410.72
AMERICAN FORK CITY (60)	\$0.00	\$0.00	\$0.00	\$12.13	\$12.13
EAGLE MOUNTAIN (38)	\$1,084.68	\$21.69	\$1,106.37	\$380.86	\$1,487.23
LEHI CITY (10)	\$0.00	\$0.00	\$0.00	\$34.60	\$34.60
LINDON CITY (80)	\$0.00	\$0.00	\$0.00	\$5.60	\$5.60
LINDON CITY W/WATER CONS (85)	\$0.00	\$0.00	\$0.00	\$6.15	\$6.15
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$0.00	\$0.00	\$0.00	\$23.91	\$23.91
NEBO SCHOOL DIST S/A 6-9 (125)	\$1,443.00	\$28.86	\$1,471.86	\$1,488.47	\$2,960.33
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$0.00	\$0.00	\$0.00	\$10.55	\$10.55
OREM CITY (90)	\$0.00	\$0.00	\$0.00	\$618.84	\$618.84
PROVO CITY (110)	\$0.00	\$0.00	\$0.00	\$55.36	\$55.36
SOLDIER SUMMIT S/A 6 (155)	\$0.00	\$0.00	\$0.00	\$3.47	\$3.47
SPANISH FORK CITY (150)	\$0.00	\$0.00	\$0.00	\$12.35	\$12.35
SPRINGVILLE CITY (130)	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
VINEYARD CITY (95)	\$0.00	\$0.00	\$0.00	\$21.56	\$21.56
WHITE HILLS SPECIAL S/A 6-7-8 (51)	\$0.00	\$0.00	\$0.00	\$4.91	\$4.91
District Totals For 2002	\$2,527.68	\$50.55	\$2,578.23	\$3,118.86	\$5,697.09
2006					
EAGLE MOUNTAIN (38)	\$5.12	\$10.00	\$15.12	\$0.00	\$15.12
District Totals For 2006	\$5.12	\$10.00	\$15.12	\$0.00	\$15.12
2007					
ALPINE CITY (40)	\$45.63	\$10.00	\$55.63	\$0.00	\$55.63
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$137.50	\$20.00	\$157.50	\$0.00	\$157.50
ALPINE SCHOOL DIST SA 6-9 (35)	\$618.74	\$12.37	\$631.11	\$0.00	\$631.11
AMERICAN FORK CITY (60)	\$2,552.25	\$100.29	\$2,652.54	\$0.00	\$2,652.54
CEDAR HILLS CITY (21)	\$1,234.54	\$24.69	\$1,259.23	\$0.00	\$1,259.23
EAGLE MOUNTAIN (38)	\$1,200.15	\$117.06	\$1,317.21	\$47,494.67	\$48,811.88
ELKRIDGE CITY (181)	\$23.33	\$20.00	\$43.33	\$0.00	\$43.33
HIGHLAND CITY (45)	\$212.01	\$70.00	\$282.01	\$0.00	\$282.01
LEHI CITY (10)	\$74.75	\$80.00	\$154.75	\$0.00	\$154.75
LINDON CITY (80)	\$3,727.29	\$74.55	\$3,801.84	\$0.00	\$3,801.84
MAPLETON CITY (140)	\$21.11	\$30.00	\$51.11	\$0.00	\$51.11
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$149.87	\$10.00	\$159.87	\$0.00	\$159.87
NEBO SCHOOL DIST S/A 6-9 (125)	\$98,687.73	\$1,973.75	\$100,661.48	\$0.00	\$100,661.48
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$10,606.66	\$231.73	\$10,838.39	\$0.00	\$10,838.39
OREM CITY (90)	\$4,067.19	\$189.04	\$4,256.23	\$0.00	\$4,256.23
PAYSON CITY (170)	\$54.20	\$20.00	\$74.20	\$0.00	\$74.20
PLEASANT GROVE CITY (70)	\$1,244.72	\$64.99	\$1,309.71	\$0.00	\$1,309.71
PROVO CITY (110)	\$5,258.09	\$144.96	\$5,403.05	\$0.00	\$5,403.05
SANTAQUIN CITY (190)	\$345.15	\$40.00	\$385.15	\$0.00	\$385.15
SARATOGA SPRINGS (39)	\$865.84	\$32.33	\$898.17	\$1,170.08	\$2,068.25
SPANISH FORK CITY (150)	\$1,846.93	\$74.32	\$1,921.25	\$0.00	\$1,921.25
SPRINGVILLE CITY (130)	\$1,731.14	\$66.04	\$1,797.18	\$0.00	\$1,797.18
District Totals For 2007	\$134,704.82	\$3,406.12	\$138,110.94	\$48,664.75	\$186,775.69
2008					
ALPINE CITY (40)	\$59,276.14	\$1,244.54	\$60,520.68	\$0.00	\$60,520.68
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$3,396.03	\$105.15	\$3,501.18	\$0.00	\$3,501.18
ALPINE SCHOOL DIST SA 6-9 (35)	\$1,682.61	\$73.33	\$1,755.94	\$0.00	\$1,755.94
AMERICAN FORK CITY (60)	\$108,364.99	\$2,266.43	\$110,631.42	\$0.00	\$110,631.42
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$6,195.73	\$0.00	\$6,195.73	\$0.00	\$6,195.73
CEDAR FORT CITY (50)	\$35.32	\$20.00	\$55.32	\$0.00	\$55.32
CEDAR HILLS CITY (21)	\$3,295.15	\$93.40	\$3,388.55	\$0.00	\$3,388.55
DRAPER CITY (17)	\$6,070.75	\$131.22	\$6,201.97	\$0.00	\$6,201.97
DRAPER W/TR RIDGE, JVWC & SVSD (1	\$29,938.58	\$644.64	\$30,583.22	\$0.00	\$30,583.22
EAGLE MOUNTAIN (38)	\$110,457.94	\$2,404.00	\$112,861.94	\$20,128.59	\$132,990.53
ELKRIDGE CITY (181)	\$15,568.27	\$382.86	\$15,951.13	\$0.00	\$15,951.13
FAIRFIELD TOWN (56)	\$10.50	\$10.00	\$20.50	\$0.00	\$20.50
GENOLA CITY (200)	\$1,467.86	\$21.55	\$1,489.41	\$647.40	\$2,136.81
HIGHLAND CITY (45)	\$55,982.51	\$1,210.52	\$57,193.03	\$0.00	\$57,193.03
LEHI CITY (10)	\$108,811.77	\$2,580.86	\$111,392.63	\$631.47	\$112,024.10
LEHI-LEHI NUCW (11)	\$74.62	\$10.00	\$84.62	\$0.00	\$84.62
LINDON CITY (80)	\$58,789.02	\$1,132.43	\$59,921.45	\$0.00	\$59,921.45
LINDON CITY W/WATER CONS (85)	\$61,739.89	\$1,261.44	\$63,001.33	\$0.00	\$63,001.33

Tax District - Delinquent Balances By Year

Balances Based On Ending Date Of: 6/30/2012 23:59:59

Asmt Tax + Adjustments

	<u>- Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
2008					
MAPLETON CITY (140)	\$235,783.65	\$4,761.03	\$240,544.68	\$0.00	\$240,544.68
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$13,825.47	\$454.99	\$14,280.46	\$0.00	\$14,280.46
NEBO SCHOOL DIST S/A 6-9 (125)	\$22,035.68	\$865.04	\$22,900.72	\$0.00	\$22,900.72
NORTH UT CO WT CON S/A 6-9 (25)	\$5,886.05	\$123.51	\$6,009.56	\$0.00	\$6,009.56
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$22,860.03	\$465.19	\$23,325.22	\$0.00	\$23,325.22
OREM CITY (90)	\$401,216.40	\$11,166.60	\$412,383.00	\$1,178.91	\$413,561.91
PAYSON CITY (170)	\$18,963.74	\$400.28	\$19,364.02	\$875.51	\$20,239.53
PLEASANT GROVE CITY (70)	\$121,046.81	\$2,472.92	\$123,519.73	\$88,671.56	\$212,191.29
PROVO CITY (110)	\$160,327.00	\$2,972.55	\$163,299.55	\$5,152.14	\$168,451.69
PROVO CYN F&W SA 6-7-8 (103)	\$8,113.02	\$172.43	\$8,285.45	\$0.00	\$8,285.45
SALEM CITY (180)	\$21,810.17	\$451.35	\$22,261.52	\$0.00	\$22,261.52
SANTAQUIN CITY (190)	\$35,075.94	\$742.62	\$35,818.56	\$0.00	\$35,818.56
SARATOGA SPRINGS (39)	\$203,293.28	\$4,736.08	\$208,029.36	\$0.00	\$208,029.36
SPANISH FORK CITY (150)	\$99,161.82	\$2,285.71	\$101,447.53	\$0.00	\$101,447.53
SPRINGVILLE CITY (130)	\$43,306.27	\$914.40	\$44,220.67	\$123.92	\$44,344.59
SPRINGVILLE W/SPRV DRAIN DIST (131)	\$45,459.99	\$978.26	\$46,438.25	\$0.00	\$46,438.25
VINEYARD CITY (95)	\$19,396.93	\$520.27	\$19,917.20	\$0.00	\$19,917.20
WOODLAND HILLS (182)	\$84,759.47	\$1,695.22	\$86,454.69	\$0.00	\$86,454.69
District Totals For 2008	\$2,193,479.40	\$49,770.82	\$2,243,250.22	\$117,409.50	\$2,360,659.72
2009					
ALPINE CITY (40)	\$68,980.08	\$1,503.87	\$70,483.95	\$0.00	\$70,483.95
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$24,516.43	\$550.25	\$25,066.68	\$0.00	\$25,066.68
ALPINE SCHOOL DIST SA 6-8-9 (35)	\$9,134.60	\$276.64	\$9,411.24	\$0.00	\$9,411.24
AMERICAN FORK CITY (60)	\$234,126.60	\$4,835.30	\$238,961.90	\$0.00	\$238,961.90
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$5,487.51	\$128.21	\$5,615.72	\$0.00	\$5,615.72
CEDAR FORT CITY (50)	\$1,275.48	\$36.76	\$1,312.24	\$0.00	\$1,312.24
CEDAR HILLS CITY (21)	\$8,467.26	\$190.59	\$8,657.85	\$0.00	\$8,657.85
DRAPER CITY (17)	\$6,672.48	\$143.19	\$6,815.67	\$0.00	\$6,815.67
DRAPER W/TR RIDGE, JVWC & SVSD (1	\$44,626.16	\$937.55	\$45,563.71	\$0.00	\$45,563.71
EAGLE MOUNTAIN (38)	\$265,366.22	\$5,759.61	\$271,125.83	\$64,833.19	\$335,959.02
ELKRIDGE CITY (181)	\$20,001.14	\$501.66	\$20,502.80	\$0.00	\$20,502.80
FAIRFIELD TOWN (55)	\$267.28	\$50.00	\$317.28	\$0.00	\$317.28
FAIRFIELD TOWN (56)	\$89.42	\$20.00	\$109.42	\$0.00	\$109.42
GENOLA CITY (200)	\$3,852.90	\$98.40	\$3,951.30	\$2,218.80	\$6,170.10
GOSHEN CITY (210)	\$1,228.74	\$50.77	\$1,279.51	\$0.00	\$1,279.51
HIGHLAND CITY (45)	\$91,927.54	\$1,962.08	\$93,889.62	\$4,705.87	\$98,595.49
LEHI CITY (10)	\$270,903.96	\$5,782.96	\$276,686.92	\$1,192.25	\$277,879.17
LEHI-LEHI NUCW (11)	\$80.20	\$10.00	\$90.20	\$0.00	\$90.20
LINDON CITY (80)	\$156,286.38	\$2,563.66	\$158,850.04	\$0.00	\$158,850.04
LINDON CITY W/WATER CONS (85)	\$125,192.20	\$2,510.23	\$127,702.43	\$0.00	\$127,702.43
MAPLETON CITY (140)	\$226,502.52	\$4,563.88	\$231,066.40	\$0.00	\$231,066.40
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$28,998.45	\$818.51	\$29,816.96	\$0.00	\$29,816.96
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$33,224.18	\$1,085.32	\$34,309.50	\$0.00	\$34,309.50
NORTH UT CO WT CON S/A 6-8-9 (25)	\$6,956.68	\$144.16	\$7,100.84	\$0.00	\$7,100.84
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$32,872.43	\$666.83	\$33,539.26	\$0.00	\$33,539.26
OREM CITY (90)	\$749,305.86	\$18,157.72	\$767,463.58	\$1,581.49	\$769,045.07
PAYSON CITY (170)	\$61,872.71	\$1,334.88	\$63,207.59	\$1,339.37	\$64,546.96
PLEASANT GROVE CITY (70)	\$157,628.39	\$3,837.76	\$161,466.15	\$112,863.47	\$274,329.62
PROVO CITY (110)	\$491,358.68	\$9,672.90	\$501,031.58	\$6,003.20	\$507,034.78
PROVO CYN F&W SA 6-7-8 (103)	\$22,511.56	\$2,466.90	\$24,978.46	\$0.00	\$24,978.46
SALEM CITY (180)	\$32,362.19	\$652.43	\$33,014.62	\$14.38	\$33,029.00
SANTAQUIN CITY (190)	\$66,662.87	\$1,426.14	\$68,089.01	\$0.00	\$68,089.01
SARATOGA SPRINGS (39)	\$277,639.40	\$5,839.34	\$283,478.74	\$1,800.15	\$285,278.89
SOLDIER SUMMIT S/A 6-8 (155)	\$3.87	\$10.00	\$13.87	\$0.00	\$13.87
SPANISH FORK CITY (150)	\$189,040.51	\$4,176.73	\$193,217.24	\$0.00	\$193,217.24
SPRINGVILLE CITY (130)	\$145,352.27	\$3,123.79	\$148,476.06	\$133.16	\$148,609.22
SPRINGVILLE W/SPRV DRAIN DIST (131)	\$77,046.39	\$1,765.27	\$78,811.66	\$0.00	\$78,811.66
VINEYARD CITY (95)	\$56,075.55	\$1,162.88	\$57,238.43	\$0.00	\$57,238.43
WHITE HILLS SPECIAL S/A 6-7-8 (51)	\$42.35	\$40.00	\$82.35	\$0.00	\$82.35
WOODLAND HILLS (182)	\$84,534.35	\$1,662.37	\$86,196.72	\$0.00	\$86,196.72
District Totals For 2009	\$4,078,473.79	\$90,519.54	\$4,168,993.33	\$196,685.33	\$4,365,678.66
2010					
ALPINE CITY (40)	\$105,703.25	\$2,777.98	\$108,481.23	\$0.00	\$108,481.23
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$21,072.06	\$592.55	\$21,664.61	\$0.00	\$21,664.61
ALPINE SCHOOL DIST SA 6-8-9 (35)	\$16,052.21	\$641.53	\$16,693.74	\$0.00	\$16,693.74
AMERICAN FORK CITY (60)	\$330,501.37	\$8,515.02	\$339,016.39	\$0.00	\$339,016.39
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$17,749.34	\$390.27	\$18,139.61	\$0.00	\$18,139.61
BENJAMIN CEMETERY S/A 6-8-9 (165)	\$2,888.45	\$72.21	\$2,960.66	\$0.00	\$2,960.66

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2010					
CEDAR FORT CITY (50)	\$3,647.67	\$148.40	\$3,796.07	\$0.00	\$3,796.07
CEDAR HILLS CITY (21)	\$24,711.18	\$672.01	\$25,383.19	\$0.00	\$25,383.19
DRAPER CITY (17)	\$13.78	\$10.00	\$23.78	\$0.00	\$23.78
DRAPER W/TR RIDGE, JVWC & SVSD (1	\$54,591.82	\$1,408.92	\$56,000.74	\$0.00	\$56,000.74
EAGLE MOUNTAIN (38)	\$283,541.28	\$7,838.83	\$291,380.11	\$68,834.08	\$360,214.19
ELKRIDGE CITY (181)	\$55,727.58	\$1,528.27	\$57,255.85	\$0.00	\$57,255.85
FAIRFIELD TOWN (55)	\$365.32	\$80.00	\$445.32	\$0.00	\$445.32
FAIRFIELD TOWN (56)	\$96.04	\$20.00	\$116.04	\$0.00	\$116.04
GENOLA CITY (200)	\$14,485.61	\$423.88	\$14,909.49	\$2,337.04	\$17,246.53
GOSHEN CITY (210)	\$4,331.34	\$129.37	\$4,460.71	\$0.00	\$4,460.71
HIGHLAND CITY (45)	\$122,260.53	\$3,232.37	\$125,492.90	\$5,077.83	\$130,570.73
LEHI CITY (10)	\$341,125.79	\$9,110.45	\$350,236.24	\$1,297.08	\$351,533.32
LEHI-LEHI NUCW (11)	\$91.76	\$10.00	\$101.76	\$0.00	\$101.76
LINDON CITY (80)	\$252,019.05	\$6,262.09	\$258,281.14	\$0.00	\$258,281.14
LINDON CITY W/WATER CONS (85)	\$174,393.99	\$4,321.08	\$178,715.07	\$0.00	\$178,715.07
MAPLETON CITY (140)	\$243,606.83	\$5,090.42	\$248,697.25	\$0.00	\$248,697.25
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$61,443.52	\$1,881.97	\$63,325.49	\$0.00	\$63,325.49
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$137,677.88	\$3,886.03	\$141,563.91	\$0.00	\$141,563.91
NORTH UT CO WT CON S/A 6-8-9 (25)	\$11,446.91	\$289.52	\$11,736.43	\$0.00	\$11,736.43
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$64,993.74	\$1,504.05	\$66,497.79	\$0.00	\$66,497.79
OREM CITY (90)	\$1,056,055.37	\$29,057.26	\$1,085,112.63	\$769.23	\$1,085,881.86
PAYSON CITY (170)	\$107,875.69	\$2,885.58	\$110,761.27	\$1,354.20	\$112,115.47
PLEASANT GROVE CITY (70)	\$285,022.17	\$7,850.56	\$292,872.73	\$101,818.56	\$394,691.29
PROVO CITY (110)	\$635,562.11	\$16,666.57	\$652,228.68	\$6,258.66	\$658,487.34
PROVO CYN F&W SA 6-7-8 (103)	\$118,519.19	\$2,995.92	\$121,515.11	\$0.00	\$121,515.11
SALEM CITY (180)	\$88,058.21	\$2,284.96	\$90,343.17	\$0.00	\$90,343.17
SANTAQUIN CITY (190)	\$94,887.66	\$2,485.90	\$97,373.56	\$0.00	\$97,373.56
SARATOGA SPRINGS (39)	\$357,141.61	\$9,178.97	\$366,320.58	\$1,881.13	\$368,201.71
SOLDIER SUMMIT S/A 6-8 (155)	\$454.52	\$50.89	\$505.41	\$0.00	\$505.41
SPANISH FORK CITY (150)	\$312,307.64	\$8,387.37	\$320,695.01	\$0.00	\$320,695.01
SPRINGVILLE CITY (130)	\$278,841.30	\$7,333.35	\$286,174.65	\$347.09	\$286,521.74
SPRINGVILLE W/SPRV DRAIN DIST (131	\$105,488.33	\$2,680.42	\$108,168.75	\$0.00	\$108,168.75
VINEYARD CITY (95)	\$91,013.21	\$2,308.66	\$93,321.87	\$0.00	\$93,321.87
WHITE HILLS SPECIAL S/A 6-7-8 (51)	\$76.60	\$140.00	\$216.60	\$0.00	\$216.60
WOODLAND HILLS (182)	\$58,366.41	\$1,494.39	\$59,860.80	\$1,428.53	\$61,289.33
District Totals For 2010	\$5,934,208.32	\$156,638.02	\$6,090,846.34	\$191,403.43	\$6,282,249.77
2011					
ALPINE CITY (40)	\$212,537.96	\$5,569.99	\$218,107.95	\$0.00	\$218,107.95
ALPINE SCHOOL DIST SA 6-7-8 (30)	\$24,106.77	\$668.49	\$24,775.26	\$0.00	\$24,775.26
ALPINE SCHOOL DIST SA 6-8-9 (35)	\$6,263.30	\$414.13	\$6,677.43	\$0.00	\$6,677.43
AMERICAN FORK CITY (60)	\$511,464.31	\$12,993.34	\$524,457.65	\$998.81	\$525,456.46
BENJAMIN CEMETERY S/A 6-7-8 (160)	\$29,976.00	\$774.19	\$30,750.19	\$0.00	\$30,750.19
CEDAR FORT CITY (50)	\$8,490.77	\$284.04	\$8,774.81	\$0.00	\$8,774.81
CEDAR HILLS CITY (21)	\$47,398.93	\$1,227.14	\$48,626.07	\$0.00	\$48,626.07
DRAPER CITY (17)	\$6,967.69	\$179.15	\$7,146.84	\$0.00	\$7,146.84
DRAPER W/TR RIDGE, JVWC & SVSD (1	\$61,986.05	\$1,665.90	\$63,651.95	\$1,270.55	\$64,922.50
EAGLE MOUNTAIN (38)	\$317,014.43	\$8,826.64	\$325,841.07	\$35,089.42	\$360,930.49
ELKRIDGE CITY (181)	\$83,470.89	\$2,247.79	\$85,718.68	\$0.00	\$85,718.68
FAIRFIELD TOWN (55)	\$272.82	\$70.00	\$342.82	\$0.00	\$342.82
FAIRFIELD TOWN (56)	\$2,948.34	\$130.10	\$3,078.44	\$0.00	\$3,078.44
GENOLA CITY (200)	\$16,843.82	\$486.69	\$17,330.51	\$2,389.15	\$19,719.66
GOSHEN CITY (210)	\$8,120.70	\$235.96	\$8,356.66	\$0.00	\$8,356.66
HIGHLAND CITY (45)	\$225,233.89	\$5,988.17	\$231,222.06	\$8,670.18	\$239,892.24
LEHI CITY (10)	\$619,803.69	\$18,543.78	\$638,347.47	\$3,759.77	\$642,107.24
LEHI-LEHI NUCW (11)	\$6,494.50	\$169.91	\$6,664.41	\$0.00	\$6,664.41
LINDON CITY (80)	\$334,463.67	\$8,655.03	\$343,118.70	\$0.00	\$343,118.70
LINDON CITY W/WATER CONS (85)	\$285,396.10	\$7,152.24	\$292,548.34	\$0.00	\$292,548.34
MAPLETON CITY (140)	\$215,261.48	\$5,486.68	\$220,748.16	\$0.00	\$220,748.16
NEBO SCHOOL DIST S/A 6-7-8 (120)	\$136,075.00	\$4,100.45	\$140,175.45	\$0.00	\$140,175.45
NEBO SCHOOL DIST S/A 6-8-9 (125)	\$69,538.98	\$2,917.08	\$72,456.06	\$0.00	\$72,456.06
NORTH UT CO WT CON S/A 6-8-9 (25)	\$8,806.83	\$246.62	\$9,053.45	\$0.00	\$9,053.45
NORTH UT CO WT CONS S/A 6-7-8 (20)	\$85,512.67	\$1,854.34	\$87,367.01	\$0.00	\$87,367.01
OREM CITY (90)	\$1,727,160.38	\$48,017.92	\$1,775,178.30	\$3,635.85	\$1,778,814.15
PAYSON CITY (170)	\$169,331.13	\$4,090.97	\$173,422.10	\$2,142.21	\$175,564.31
PLEASANT GROVE CITY (70)	\$479,121.18	\$13,239.67	\$492,360.85	\$75,131.92	\$567,492.77
PROVO CITY (110)	\$1,251,248.32	\$32,485.60	\$1,283,733.92	\$7,640.36	\$1,291,374.28
PROVO CYN F&W SA 6-7-8 (103)	\$16,094.38	\$426.20	\$16,520.58	\$0.00	\$16,520.58
PROVO CYN F&W SA 6-8-9 (107)	\$97,954.17	\$2,649.12	\$100,603.29	\$0.00	\$100,603.29

Tax District - Delinquent Balances By Year

Balances Based On Ending Date Of: 6/30/2012 23:59:59

Asmt Tax + Adjustments

	<u>- Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
2011					
SALEM CITY (180)	\$109,788.99	\$2,969.80	\$112,758.79	\$0.00	\$112,758.79
SANTAQUIN CITY (190)	\$144,622.53	\$3,893.23	\$148,515.76	\$183.66	\$148,699.42
SARATOGA SPRINGS (39)	\$382,487.24	\$9,968.51	\$392,455.75	\$1,913.71	\$394,369.46
SOLDIER SUMMIT S/A 6-8 (155)	\$454.01	\$527.49	\$981.50	\$0.00	\$981.50
SPANISH FORK CITY (150)	\$424,491.26	\$11,520.05	\$436,011.31	\$708.87	\$436,720.18
SPRINGVILLE CITY (130)	\$577,906.52	\$14,066.66	\$591,973.18	\$324.05	\$592,297.23
SPRINGVILLE W/SPRV DRAIN DIST (131)	\$273,335.12	\$6,860.86	\$280,195.98	\$447.78	\$280,643.76
VINEYARD CITY (95)	\$166,179.53	\$4,055.02	\$170,234.55	\$0.00	\$170,234.55
WHITE HILLS SPECIAL S/A 6-7-8 (51)	\$3,030.06	\$213.73	\$3,243.79	\$0.00	\$3,243.79
WOODLAND HILLS (182)	\$76,430.78	\$2,005.46	\$78,436.24	\$1,202.49	\$79,638.73
District Totals For 2011	\$9,224,085.19	\$247,878.14	\$9,471,963.33	\$145,508.78	\$9,617,472.11

Grand Totals

\$21,567,484.32	\$548,273.19	\$22,115,757.51	\$706,907.83	\$22,822,665.34
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Report Notes

Data shown is based on the ending date and includes all records with a delinquent flag of currently Delinquent (1))

Filters out balances < 1.01

General Taxes = Original taxes less tax payments as of ending date. (Only includes those with a delinquent status of 0(Normal).)

Penalties Due = All penalties assessed less payments as of ending date. (Only includes those with a delinquent status of 0.)

Total = Net of General Tax Due plus Penalties Due

Exceptions = Net of General Taxes Due plus Penalties Due

(Only includes those properties with a delinquent status of Bankruptcy (1), Payment Deferred (2) , Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (6)

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due	\$860,024.47
Fees Paid	\$0.00